

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.
FOR THE
YEAR ENDING DECEMBER 31
1944



1945
Smith & Town, Printers
Berlin, N. H.

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1944 (Dec.)

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Town Officers, 1944-45

Selectmen

C. L. PHIPPS

H. E. GRAHAM

P. K. ROSS

Treasurer

EDWARD M. MORSE

Tax Collector

J. E. FITZGERALD

Clerk

A. R. WILSON

Road Agent

B. E. HARRIMAN

Library Trustees

VIRGINIA MALLOY

ARLINE RICHARDSON

VERA WARFIELD

Health Officer

H. WM. JOHNSON, M. D.

Police Officer

E. S. HATCH, Chief

G. L. RYAN

Fire Wards

GEORGE L. LARY

LEO PAULIN

Auditors

LEVI PAULSEN

C. B. NORTON

Supervisors of Check List

EDWARD FITZGERALD

E. O. SULLIVAN

C. B. NORTON

TOWN OF GORHAM, N. H.

Moderator

GUY L. SHOREY

Police Justice

LEO RAY

Water and Sewer Commissioners

D. O. HOLMES GEORGE McLAIN WM. O'DONNELL

Budget Committee

HARRY BISHOP	H. I. SHOREY	C. B. NORTON
MARSHALL WHEELER		ROBERT MAROIS
ERNEST ORINO	C. L. PHIPPS	I. W. FOGG
W. E. PERCIVAL	HARRY D. KILGORE	

Trustees of Trust Funds

M. M. WILLIS LILLIAN WILLIAMS G. L. SHOREY

Park Commissioners

H. WM. JOHNSON, M. D.	HENRY SIMPSON
MICHAEL GATELY	

State of New Hampshire

To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the thirteenth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for highways and bridges.

Article 3. To see what sum the town will vote to raise and appropriate for winter roads.

Article 4. To see what sum the town will vote to raise and appropriate for water and sewer maintenance.

Article 5. To see what sum the town will vote to raise and appropriate for street lights.

Article 6. To see what sum the town will vote to raise and appropriate for police for the ensuing year.

Article 7. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 8. To see what sum the town will vote to raise and appropriate for the District Nursing Association.

Article 9. To see what sum the town will vote to raise and appropriate for the Gorham and Cascade Skating Rinks.

Article 10. To see what sum the town will vote to raise and appropriate for the Common and Peabody Park.

Article 11. To see if the town will vote to transfer from unencumbered surplus the sum of \$10,000.00 as a capital reserve fund for the purpose of Sidewalks, Tennis Court, and Common Development.

Article 12. To see what sum the town will vote to raise and appropriate for the American Legion Memorial Day.

Article 13. To see what sum the town will vote to raise and appropriate for repairs at the American Legion Hall.

Article 14. To see what sum the town will vote to raise and appropriate for the Public Dumping Ground.

Article 15. To see what sum the town will vote to raise and appropriate for Town Charges.

Article 16. To see if the town will vote to authorize the Selectmen to distribute the inventory blanks when taking the inventory.

Article 17. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes, when such debts are incurred and expressly made payable by such vote. And to see if the town will vote to authorize the Selectmen to apply to the Governor and Council for assistance in financing the needs of the town, as previously provided by Chapter 63 of the laws of 1933, or any amendment made thereto.

Article 18. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 19. To see what sum the town will vote to raise and appropriate for Band Concerts.

Article 20. To see what sum the town will vote to raise and appropriate for advertising.

Article 21. To see what sum the town will vote to raise and appropriate for the retirement of Water Bonds.

Article 22. To see what sum the town will vote to raise and appropriate for the retirement of Water Supply Notes.

Article 23. To see what sum the town will vote to raise and appropriate for a Lawn Mower.

Article 24. To see what sum the town will vote to raise and appropriate for a Garbage Truck.

Article 25. To see what sum the town will vote to raise and appropriate for building fire trails.

Article 26. To see what sum the town will vote to raise and appropriate for Water Supply, Bangor Street.

Article 27. To hear the reports of town officers, agents, committees heretofore chosen, and pass any vote relating thereto.

Article 28. To transact any other business that may legally come before the meeting.

Given under our hands and seal this ninth day of February, in the year of our Lord, nineteen hundred and forty-five.

C. L. PHIPPS,
HARRY E. GRAHAM,
P. K. ROSS,
Selectmen of Gorham, N. H.

A true copy of warrant—Attest:

C. L. PHIPPS,
HARRY E. GRAHAM,
P. K. ROSS,
Selectmen of Gorham, N. H.

BUDGET FOR THE TOWN OF GORHAM, N. H.

Estimates of Revenue and Expenditures for the ensuing year, Jan. 1, 1945 to Dec. 31, 1945, compared with actual Revenue and Expenditures of the previous year, Feb. 1, 1944 to Dec. 31, 1944

		SOURCES OF REVENUE		
From State:		Actual Revenue Previous Year, 1944	Estimated Revenue Ensnung Year, 1945	Decrease
Interest and Dividends Tax.....		\$ 3,374.18	\$ 3,374.18	\$
Reimbursement a/c State and Federal forest lands.....		22.38		22.38
For Fighting Forest Fires.....		54.59	50.00	4.59
T. R. A.		3.16		3.16
Winter Roads		645.00	645.00	
From Local Sources Except Taxes:				
Business Licenses and Permits.....			76.00	76.00
Fines and Forfeits, Municipal Court.....			50.00	50.00
Rent of Town Hall and Other Buildings.....		541.00	500.00	41.00
Interest Received on Taxes and Deposits.....			50.00	50.00
Income of Departments:				
(a) Highways, including rental of equipment.....		100.00	100.00	
Library		64.50	70.00	5.50
Dog Licenses		212.00	212.00	
District Nurse		801.85	850.00	48.15
Income from Municipally Owned Utilities:				

Budget of the Town of Gorham, N. H.,—Continued

(a) Water Departments	8,718.29	9,000.00	281.71
Motor Vehicle Permit Fees.....	913.06	900.00	13.06
State of N. H., loss tax Public Forest.....	195.64		195.64
County Poor	89.99		89.99
Fire Department	50.00	50.00	
Primary- Election Fees	7.00		7.00
Stumpage	100.00	100.00	
Cemeteries	240.00	240.00	
Sale of Wood and Material, Water Department.....	412.53	400.00	12.53
Credit Receipts to Winter Roads.....	160.00		160.00
Credit Receipts to Summer Roads.....	93.14		93.14
Credit Police Department	1.78		1.78
Temporary Loans	50,000.00		
Cash Surplus	36,909.25		
From Local Taxes Other than Property Taxes:			
(a) Poll taxes—Regular @ \$2.00	1,668.00	1,800.00	132.00
(b) National Bank Stock Taxes.....	455.40	455.40	
<hr/>			
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 18,922.58		
AMOUNT TO BE RAISED BY PROPERTY TAXES.....	140,868.77		
<hr/>			
TOTAL REVENUES	\$159,791.35		

Budget of the Town of Gorham, N. H.,—Continued

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1944		Estimated Expenditures Ensuing Year, 1945		Increase	Decrease
General Government:						
Town Officers' Salaries	\$	3,198.02	\$	3,200.00	\$	2.02
Town Officers' Expenses		1,315.08		1,300.00		15.08
Election and Registration Expenses.....		619.35		600.00		19.35
Expenses Town Hall and Other Town Buildings.....		3,420.84		3,000.00		420.84
Protection of Persons and Property:						
Police Department		4,388.50		5,700.00		1,311.50
Fire Department		3,564.17		4,000.00		435.83
Moth Extermination—Blister Rust, Bounties		30.00		30.00		
Health:						
District Nurse		1,929.09		1,800.00		129.09
Dump		1,950.42		2,400.00		449.58
Health Department, including hospitals		7.39				7.39
Vital Statistics		18.50		20.00		1.50
Sewer Maintenance		111.35		111.35		
Highways and Bridges:						
Town Maintenance: Summer		5,928.88		8,000.00		2,071.12
Town Maintenance: Winter		4,118.60		5,000.00		882.40
Street Lighting		7,127.67		7,800.00		672.33
Withholding Taxes		9.46				9.46

Budget of the Town of Gorham, N. H.,—Continued

Libraries..				
Libraries	1,499.21	1,500.00	.79	
Public Welfare:				
Town Poor	3,486.77	3,500.00	13.23	
Old Age Assistance	1,551.79	1,500.00		51.79
Patriotic Purposes:				
Memorial Day and Other Celebrations.....	75.00	75.00		
Aid to Soldiers and their Families.....	50.00			50.00
Advertising	250.00	500.00	250.00	
Wood Account	816.12	800.00		16.12
Recreation:				
Parks and Playgrounds, including Band Concerts.....	1,885.86	2,175.00	289.14	
Public Service Enterprises:				
Municipally Owned Water and Electric Utilities.....	5,916.37	6,800.00	883.63	
Cemeteries	1,671.42	1,000.00		671.42
Civilian Air Raid Defense	56.24			56.24
Auto Tax	93.00			93.00
Honor Roll	135.82			135.82
Interest:				
On Temporary Loans	145.00	130.00		15.00
On Bonded Debt	615.00	500.00		115.00

Budget of the Town of Gorham, N. H.,—Continued

Highways and Bridges:			
Town Construction	5,000.00	5,000.00	243.39
Cancer Commission			
Repairs Legion Hall	500.00	500.00	
Water Works Construction	1,800.00	1,800.00	
Sidewalk Construction	5,000.00	4,804.46	
Sewer Construction—Hydrants			41.84
New Equipment	2,050.00	2,050.00	
Indebtedness:			
Temporary Loans	50,000.00		
Payment on Principal of Debt:			
(a) Bonds	5,000.00	8,000.00	
Payments to Other Governmental Divisions:			
County Taxes	25,000.00	3,235.07	
Payments to School Districts	54,000.00	10,341.80	
Special Taxes	2,278.30		
TOTAL EXPENDITURES	\$187,167.12	\$159,791.35	

Following is a condensed list of our budget for the ensuing year.

Town maintenance	\$ 8,000.00
Winter roads	5,000.00
Water and sewer maintenance.....	6,800.00
Street lights	7,800.00
Police	5,700.00
Library	1,450.00
Nurse Association	1,200.00
Skating rinks	500.00
Common	1,075.00
Dump	2,400.00
Town charges	23,000.00
Cemeteries	1,000.00
Band concerts	600.00
Water bonds	3,000.00
Water supply notes	2,000.00
American Legion	500.00
Memorial Day	75.00
Advertising	500.00
Lawn mower	350.00
Garbage truck	1,700.00
Building fire trails, Jimtown.....	500.00
Water supply, Bangor Street.....	1,800.00
County tax	25,000.00
Schools	54,000.00
Sidewalks	5,000.00
Tennis Court	3,000.00
Common development	2,000.00

\$163,950.00

We have recommended the sum of \$8,000.00 for Town Maintenance to be used as follows: \$5,000.00 for maintenance of roads and \$2,500.00 for tarring, and \$500.00 for repairing sidewalks.

We recommend the sum of \$1,800.00 be raised to lay a pipe across Peabody River and install a hydrant at Bangor Street.

The Committee thought it wise to prepare for Post War Projects, and recommend the following amounts be appropriated from funds on hands:

Sidewalks	\$ 5,000.00
Tennis Court	3,000.00
Common Development	2,000.00

HARRY BISHOP,
I. W. FOGG,
ROY G. HAMLIN,
HAROLD SHOREY,
WARREN PERCIVAL,
ROBERT MAROIS,

ERNEST ORINO,
MARSHALL WHEELER,
CARL PHIPPS,
HARRY D. KILGORE,
CURTIS B. NORTON,
Budget Committee.

Balance Sheet

ASSETS	1943	1944
Cash:		
In hands of treasurer.....	\$ 36,909.25	\$ 26,732.14
Accounts Due to the Town:		
Due from State:		
(b) Bounties	17.00	30.00
Other Bills Due Town:		
(a) Water and sewer rents.....	2,739.37	2,155.88
Uncollected Taxes:		
(a) Levy of 1944		4,500.15
(b) Levy of 1943	1,230.10	1,094.73
(c) Levy of 1942	1,030.83	272.40
(d) Previous years	616.26	104.63
	<hr/>	<hr/>
Total Assets	\$ 42,542.81	\$ 34,889.93
Excess of liabilities over assets (Net Debt)....	12,410.59	
	<hr/>	<hr/>
Grand Total	\$ 30,132.22	\$ 34,889.93
Net Surplus, January 31, 1944.....		12,410.59
Net Surplus, December 31, 1944.....		15,081.75
		<hr/>
Decrease of Debt.....		27,492.34

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LIABILITIES	1943	1944
Accounts Owed by the Town:		
Orders outstanding, No. 6, Mrs. E. H. Fogg \$	5.00	\$ 5.00
Due to State:		
Special \$3.00 Poll Taxes:		
(a) Uncollected—due State when col....		513.00
Due to School Districts:		
(a) Dog licenses	97.00	209.00
(b) Balance of appropriation.....	5,427.00	6,341.80
Balance of Appropriations:		
(a) Gorham Hill Water	1,535.32	1,535.32
(b) New Hydrants	67.90	26.06
(c) Park development		100.00
Special poll taxes		1,078.00
Bonds Outstanding:		
(a) Municipal water bonds.....	11,000.00	8,000.00
(b) Land bonds	5,000.00	
(c) Water supply notes	5,000.00	2,000.00
(d) Equipment bonds	2,000.00	
Total Liabilities	\$ 30,132.22	\$ 19,808.18
Excess of assets over liabilities (Surplus)....		15,081.75
Grand Total		\$ 34,889.93

Statement of Bonded Debt

TOWN OF GORHAM, N. H., January 1, 1945
Showing Annual Maturities of Outstanding Bonds and
Long Term Notes

	Water Bonds 2½%	Water Notes 1¾%
	Original Amt.	Original Amt.
	\$ 23,000.00	\$ 14,000.00
1945	\$ 3,000.00	
1946	3,000.00	\$ 2,000.00
1947	2,000.00	
	\$ 8,000.00	\$ 2,000.00

Receipts and Payments

Receipts

Current Revenue:

From Local Taxes:

Total taxes committed to collector,	
1944	\$107,382.92
Less discounts and abatements	
1944	948.25
Less uncollected, 1944.....	4,500.15
1 Property taxes, current year, actually collected	\$103,748.12
2 Poll taxes, current year, regular @ \$2, actually collected	1,668.00
3 Poll taxes, current year, special @ \$3, actually collected	2,670.00
4 National Bank Stock taxes.....	455.40
5 Total of current year's collections.....	\$108,541.52
6 Property and poll taxes, previous years, actually collected	1,563.40
7 Tax sales redeemed.....	185.00

From State:

8 For Highways and Bridges:	
(a) T. R. A.....	3.16
(b) Winter roads	645.00
9 Interest and dividend tax.....	3,374.18
13 Reimbursement a/c State and Federal forest lands	22.38
14 Fighting forest fires	54.59

From County:

16 For support of poor.....	89.99
-----------------------------	-------

From Local Sources, Except Taxes:

18 Dog licenses	212.00
21 Rent of town property	541.00
23 Income from District Nurse.....	801.85
24 Library fines	64.50
25 Fire Department	50.00
26 Appropriations to general municipal funds from municipally owned utilities—Water	

and Sewer	8,718.29
27 Registration of motor vehicles, 1943-44 permits	913.06

Receipts Other than Current Revenue:

29 Temporary loans in anticipation of taxes during year	50,000.00
32 Primary election fees	7.00
34 Stumpage	100.00
36 Trust Funds, Cemeteries, sale of lots	240.00
Sale of wood and materials by Water Dept.	412.53
Credit receipts to Winter Roads	160.00
Credit receipts to Summer Roads	93.14
Credit Police Department	1.78
State of N. H.—Loss of tax, Public Forest	195.64
Total Receipts from All Sources	\$176,990.01
Cash on hand February 1, 1944	36,909.25
Grand Total	\$213,899.26

Payments**Current Maintenance Expenses:****General Government:**

1 Town officers' salaries	\$ 3,198.02
2 Town officers' expenses	1,315.08
Election and registration expenses	619.35
5 Expenses town hall and other town buildings	3,420.84

Protection of Persons and Property:

6 Police dept., including care of tramps	4,388.50
7 Fire dept., including forest fires	3,564.17
8 District Nurse	1,929.09
9 Bounties	30.00
10 Withholding tax	9.46

Health:

(a) Dump	1,950.42
11 Health department	7.39
12 Vital statistics	18.50
13 Sewer maintenance	111.35

Highways and Bridges:

15 Town maintenance—Summer	\$5,928.88
Town maintenance—Winter	\$4,118.60

 10,047.48

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16 Street lighting	7,127.67	
Libraries:		
18 Libraries	1,499.21	
Public Welfare:		
19 Old age assistance	1,551.79	
20 Town poor	3,486.77	
21 Wood account	816.12	
Patriotic Purposes:		
Advertising	250.00	
22 Aid to G.A.R. Memorial Day exercises....	75.00	
23 A. E. F. Christmas fund.....	50.00	
Recreation:		
Skating rinks	267.90	
24 Parks and playgrounds including band concerts	1,617.96	
Public Service Enterprises:		
25 Appropriation to water.....	5,916.37	
26 Civilian Air Raid Defense.....	56.24	
27 Cemeteries	1,671.42	
28 Auto tax	93.00	
Unclassified:		
Honor Roll	135.82	
29 Repairs, Legion Hall	195.54	
30 Cancer Commission	240.39	
31 Abatements special taxes.....	2,278.30	
Interest:		
32 Paid on temporary loans in anticipation of taxes	145.00	
34 Paid on bonded debt.....	615.00	
Total Interest Payments.....		\$ 760.00
Outlay for New Construction and Permanent Improvements:		
39 New hydrants	\$ 41.84	
Total Outlay Payments.....		\$ 41.84
Indebtedness:		
44 Payments on temporary loans in antici- pation of taxes	50,000.00	
46 Payments on bonded debt.....	13,000.00	
Total Indebtedness Payments.....		\$ 63,000.00

Payments to Other Governmental Divisions:

51 Taxes paid to County.....	\$ 21,764.93
53 Payments to School Districts.....	43,658.20
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Total Payments to Other Governmental Divisions	\$ 65,423.13
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Total Payments for All Purposes.....	\$187,167.12
Cash on hand December 31, 1944.....	26,732.14
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Grand Total	\$213,899.26

Schedule of Town Property

Description	Value
1 Town Hall, lands and buildings.....	\$ 96,511.99
Furniture and equipment	1,160.00
2 Libraries, lands and buildings.....	
Furniture and equipment.....	5,000.00
3 Police Department, lands and buildings.....	
Equipment	855.00
4 Fire Department, lands and buildings.....	
Equipment	4,500.00
5 Highway Department, lands and buildings.....	
Materials and supplies	13,584.00
7 Water Supply	323,924.21
9 Schools, lands and buildings.....	189,965.00
Equipment	4,025.00
11 All lands and buildings acquired through tax collector's deeds	1,796.00
Curtis Land—1 lot Main St.....	\$ 100.00
Tremaine House— Bangor	100.00
One-twelfth Smith & Cross lands.....	896.00
Lead Mine property.....	300.00
Mineral Spring land.....	400.00
	<hr/>
	\$1,796.00
	<hr/>
Total	\$641,321.20

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

C. L. PHIPPS,
H. E. GRAHAM,
P. K. ROSS,

Selectmen.

EDWARD M. MORSE,

Treasurer.

January 25, 1945.

Report of Selectmen

Horses, 15; Cows, 76; Hens, 1,500; Hogs, 6.	
Real estate	\$ 3,681,732.00
Personal property	454,833.00
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	\$ 4,136,565.00
Less: Soldiers' exemption	\$ 37,350.00
Exemption to blind	900.00
	<hr/>
	\$ 38,250.00
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	\$4,098,315.00
Poll tax, 1,094 @ \$2.00.....	\$ 2,198.00
Special poll tax, 1,152 @ \$3.00.....	-3,456.00
National Bank Stock tax.....	440.40
	<hr/>
	\$ 6,094.40
Amount of taxes at rate \$26.00 less poll taxes and National Bank Stock tax.....	\$ 107,399.67
	<hr/>
Total Amount	\$ 113,494.07

DETAIL NO. 1—TOWN OFFICERS' SALARIES

C. L. Phipps, selectman.....	\$ 500.00
H. E. Graham, selectman.....	450.00
P. K. Ross, selectman	350.00
A. R. Wilson, town clerk.....	200.00
Edward M. Morse, town treasurer.....	300.00
B. E. Harriman, road agent.....	500.00
C. B. Norton, auditor	50.00
Levi Paulsen, auditor	50.00
C. B. Norton, budget secretary.....	25.00
Gardner Webb, tax collector	723.02
	<hr/>
Total.....	\$ 3,198.02

DETAIL NO. 2—TOWN OFFICERS' EXPENSES

Irene Biron, clerk	\$ 255.00
N. H. Collectors' Association, dues.....	2.00

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Shawmut National Bank, postage.....	.53
E. M. Morse, balance due on payroll.....	.32
Association of N. H. Assessors, dues.....	2.00
Robert Rich	8.00
Edson C. Eastman Co., office supplies.....	54.00
Leo Gillespie, passing handbills	1.50
Eugene Heath, passing handbills	1.50
Smith & Town, printing	268.60
J. O. George, envelopes and box rent.....	14.88
George & Morse, insurance.....	215.00
E. M. Morse, withholding tax	100.52
E. S. Hatch, passing inventories.....	4.00
Register of Deeds, registering deeds.....	23.01
Gardner Webb, supplies	2.99
Edward Fitzgerald, supplies	21.10
N. H. Timberland Association, dues.....	35.80
H. E. Graham, supplies	7.05
Town of Randolph, taxes	219.92
American City Magazine, dues	3.00
Edward Campbell, printing	22.50
C. B. Norton	5.00
Levi Paulsen	5.00
Roy G. Hamlin, insurance	36.96
N. E. Tel. & Tel. Co., phone.....	4.90

Total	\$ 1,315.08
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DETAIL NO. 3—ELECTION AND REGISTRATION

Guy L. Shorey, moderator.....	\$ 60.00
Ernest Sullivan, supervisor of check list.....	75.00
Edward Fitzgerald, supervisor of check list...	75.00
Andrew Church, supervisor of check list.....	50.00
Oran M. Hale, ballot clerk.....	30.00
Thomas Flaherty, ballot clerk	20.00
Loraine Edgar, ballot clerk	10.00
Frank Murphy, ballot clerk.....	30.00
Carl Fiske, ballot clerk	20.00
Lawrence Leighton, ballot clerk	10.00
C. B. Norton, supervisor of check list.....	25.00
C. B. Norton, express paid36
I. W. Fogg, supervisor of check list.....	20.00
Arthur Roberge, ballot clerk.....	10.00
Walter Dwyer, ballot clerk	10.00
John Lynch, ballot clerk	10.00

Thomas McCarthy, ballot clerk	10.00	
Levi Paulsen, ballot clerk.....	10.00	
Irene Biron, stenographic work.....	35.00	
Good Will Circle, meals	55.00	
Golden Lunch, meals	4.80	
A. R. Wilson, supplies and postage.....	1.56	
Wm. F. O'Donnell, labor at Cascade.....	13.13	
Smith & Town; ballots	21.00	
Henry Simpson, labor on booths.....	13.50	
Total.....		\$ 619.35

DETAIL NO. 4—TOWN HALL

William F. O'Donnell, repairs	\$ 150.27
A. & P. Tea Co., supplies.....	5.05
N. E. Tel. & Tel. Co., phone.....	10.76
Lavigne's Express, express75
Brown Company, "The Store," supplies.....	12.10
Whitefield Heating & Plumbing Co., repairs...	15.73
Roy Hamlin, insurance	380.34
Public Service Co., electricity	210.51
Shorey's Studio, supplies	1.50
Withholding tax	5.10
George & Morse, insurance	70.84
Albert Wilson, supplies	5.50
Dorothy Egan, insurance.....	596.00
Bob's Market, supplies	1.86
W. E. & P. E. Jones, supplies.....	8.75
L. A. Leighton, care of clock.....	37.00
Canadian National Ry., pipe permit.....	5.00
Charlie's Electric Shop, supplies.....	38.46
Morris & Co., supplies	10.00
Henry Simpson, labor	5.00
E. H. Barrett, supplies89
Gorham Oil Co., oil	955.35
Stone's Hardware, supplies20
Herbert Reid, labor	1.00
H. E. Graham, supplies	18.11
Halle's Market, supplies	4.50
E. Ward Steady, tuning piano.....	6.00
Mutual Studios, fireproofing scenery.....	168.00
N. F. Bragdon Paint Co., paint.....	56.87
Fred Andrews, labor	11.60
Water Commission, water	30.00

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Mrs. Frank Heath, cleaning	32.96	
Mrs. Josephine Kennedy, cleaning.....	35.56	
John Maloney, labor	1.20	
Peter LaHouse, janitor	347.00	
Leander Randall, janitor	271.08	
	<hr/>	
Total.....	\$	3,420.84
Credits :		
Masonic Lodge	\$	400.00
Dining Room and Court Room.....		11.00
Hall		130.00
	<hr/>	
Total	\$	541.00

DETAIL NO. 5—POLICE DEPARTMENT

E. S. Hatch, Chief of Police, salary.....	\$	2,105.46
Gordon J. Ryan, salary		1,813.56
Almado Smith, salary		3.00
Police Retirement Board, dues		336.25
N. E. Tel. & Tel. Co., phone.....		3.00
Roy G. Hamlin, insurance.....		127.23
	<hr/>	
Total.....	\$	4,388.50

DETAIL NO. 6—FIRE DEPARTMENT

George Lary, salary	\$	125.00
Leo Paulin, salary		10.00
Margaret Lynch, fire alarm		80.00
Fire Protection Co., supplies		1.00
George & Morse, insurance		11.20
Oscar L. Haley, forest fires.....		77.58
Leslie Haley, forest fires.....		31.60
Mt. Madison Filling Station, garage expense		106.19
Edward Campbell, printing		4.50
A. R. Wilson, supplies.....		8.35
M. M. Willis, supplies		1.75
P. J. Cote, expenses		48.00
Roy Hamlin, insurance		194.22
Water Commission, hydrants		1,520.00
Gorham Oil Co., supplies		9.00
N. E. Tel. & Tel. Co., phone.....		20.53
Payrolls		1,315.25
	<hr/>	
Total.....	\$	3,564.17

Town Clerk's Report

To the inhabitants of the Town of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending December 31, 1944.

Auto tax receipts	\$ 913.06
Dog tax receipts	212.00
Primary filing fees.....	7.00
	<hr/>
	\$ 1,132.06

Respectfully submitted,

A. R. WILSON,
Town Clerk.

Treasurer's Report

To the inhabitants of the Town of Gorham, N. H.

I hereby submit my report as treasurer for the year ending
December 31, 1944.

Receipts

Balance on hand January 31, 1944.....	\$ 36,909.25
Received from all departments.....	176,990.01
	<hr/>
Total.....	\$213,899.26

Payments

Payments	\$187,167.12
Balance on hand December 31, 1944.....	26,732.14
	<hr/>
Total.....	\$213,899.26

Respectfully submitted,
EDWARD M. MORSE,
Treasurer.

LIST OF APPROPRIATIONS

	Appropriation	Cash Received	Cash Expended	Overdraft	Balance on Hand
Town Charges.....	\$ 24,000.00	\$ 2,135.66	\$ 21,654.24		\$ 4,481.42
Police.....	5,700.00	1.78	4,388.50		1,313.28
District Nurse.....	1,200.00	801.85	1,929.09		72.76
Dump.....	2,400.00		1,950.42		449.58
Town Maintenance:—					
Winter Roads.....	4,000.00	805.00	4,118.60		686.40
Summer Roads.....	6,000.00	96.30	5,928.88		167.42
Street Lights.....	7,800.00		7,127.67		672.33
Skating Rink.....	500.00		267.90		232.10
Common and Peabody Park.....	1,182.50		1,017.96		164.54
Band Concerts.....	600.00		600.00		
Legion Hall Repairs.....	200.00		195.54		4.46
Library.....	1,450.00	64.50	1,499.21		15.29
Memorial Day.....	75.00		75.00		
Cemeteries.....	1,000.00	240.00	1,671.42	431.42	
Water and Sewer Maintenance.....	6,000.00	412.53	6,027.72		384.71
Gorham Hill Water.....	1,535.32				1,535.32
New Hydrants.....	67.90		41.84		26.06
Ice Gulch Intake.....	350.00				350.00
Advertising.....	500.00		250.00		250.00
Notes.....		50,000.00			
Bonds.....	13,000.00		50,000.00		
County Tax.....	30,000.00		13,000.00		9,235.07
Schools.....	50,000.00		21,764.93		6,341.80
			43,658.20		

Report of Road Agent

Appropriation	\$ 4,000.00
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Credits:

State of New Hampshire, snow removal.....\$	645.00
Town of Shelburne.....	50.00
C. B. Cummings & Sons.....	20.00
Portland Pipe Line	45.00
Brown Company	20.00
Glen House	25.00

Total Credits	\$ 805.00
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Total	\$ 4,805.00
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Expenditures:

1944

Feb. 1	Central Service Station, gas.....\$	35.18
1	Phil's Service Station, gas.....	5.50
1	Payroll	140.47
8	Treasurer, State of N. H., chloride	45.30
8	C. Allen Prescott, supplies.....	8.20
8	Mt. Madison Filling Station, gas....	14.46
8	Maine Steel Inc., parts.....	1.48
8	Payroll	176.87
15	A. R. Wilson, supplies.....	17.28
15	F. A. McLeod, gas	1.10
15	Maine Steel Inc., parts	109.24
15	Payroll	261.53
22	E. M. Cross Mach. Co., supplies.....	.50
22	B. E. Harriman, bills paid.....	1.50
22	F. A. McLeod, gas	7.71
22	Phil's Service Station, gas.....	8.77
22	Emile Gilbert, repairs	2.00
22	Payroll	620.76
29	F. A. McLeod, gas.....	5.82
29	Gorham Oil Co., oil.....	3.19
29	Payroll	299.72
29	Public Service Co., electricity.....	2.89

March	7	Maine Steel Inc., parts.....	15.66
	7	Goldberg's Auto Service, parts.....	10.71
	7	E. Libby & Sons, supplies.....	3.25
	7	R. L. Files & H. J. O'Keefe, supplies	18.00
	7	C. N. Hodgdon Co., supplies.....	5.50
	7	B. E. Harriman, bills paid.....	1.45
	7	Mt. Madison Filling Station, gas.....	10.00
	7	Lary & Sullivan, gas	8.66
	7	Payroll	163.22
	14	Emile Gilbert, repairs	3.00
	14	Curtis Hardware Store, supplies.....	4.09
	14	Payroll	169.64
	21	E. M. Cross, supplies	12.90
	21	Payroll	156.50
	28	C. N. Hodgdon Co., supplies.....	4.61
	28	Payroll	163.76
	28	Withholding tax	97.31
April	4	Wm. F. O'Donnell, supplies.....	.50
	4	Lary & Sullivan, gas	10.92
Nov.	14	Payroll	171.59
	28	Payroll	115.57
Dec.	6	Mt. Madison Filling Station, gas.....	5.70
	6	Phil's Service Station, gas.....	4.40
	6	Lary & Sullivan, gas	9.66
	6	Payroll	410.10
	12	Payroll	125.39
	19	Payroll	416.28
	26	Payroll	98.70
	26	Gorham Oil Co., oil	68.70
	26	Withholding tax	63.36
Total.....			<u>\$ 4,118.60</u>
Balance on hand			\$ 686.40
Appropriation: Summer Roads.....			\$ 6,000.00
Credits:			
		Gorham School Board	\$ 27.23
		Brown Company	31.61
		Park Commission	34.30
		State of N. H., T. R. A.....	3.16
Total Credits			<u>\$ 96.30</u>
Total			<u>\$ 6,096.30</u>

Expenditures :

1944

April	4	Curtis Hardware Store, supplies.....\$	20.25
	4	Payroll	148.86
	11	Emile Gilbert, repairs	8.00
	11	Payroll	197.19
	18	Public Service Co., electricity.....	1.38
	18	Payroll	97.67
	25	Payroll	227.11
May	2	Curtis Hardware Store, supplies.....	14.59
	2	Payroll	213.38
	9	Payroll	194.91
	16	Capital Motors Inc., parts.....	18.95
	16	Payroll	68.99
	23	Payroll	105.26
	29	Payroll	85.88
June	6	Treasurer, State of N. H., labor.....	24.23
	6	Lary & Sullivan, gas	4.93
	6	Wm. F. O'Donnell, supplies.....	31.93
	6	Payroll	37.97
	6	Public Service Co., electricity.....	2.21
	13	Payroll	18.82
	20	Charlie's Electric Shop, supplies.....	1.16
	20	Payroll	10.20
	27	Gorham Oil Co., oil.....	27.60
	27	Payroll	15.77
	27	Withholding tax	50.49
July	5	Wm. F. O'Donnell, supplies.....	3.75
	5	Payroll	86.73
	11	E. Libby & Sons Co., supplies.....	3.54
	11	Payroll	50.29
	18	Morris & Co., supplies	28.65
	18	Payroll	10.00
	24	Payroll	52.56
Aug.	1	Goldberg Auto Service, supplies.....	45.49
	1	John Lynch, bricks.....	1.50
Aug.	1	Reginald Libby, paid bills.....	1.66
	1	Payroll	113.78
	8	Morris & Co., supplies	6.12
	8	Payroll	106.14
	15	Lavigne's Red Wing Exp., express	1.18
	15	Buffalo-Springfield Roller Co., parts	7.89
	15	Roy Hamlin, insurance	217.61

	15	Payroll	79.11
	22	Hedge & Matheis Co., supplies.....	12.35
	22	Albert Martin, labor	12.00
	22	Payroll	116.68
	29	Payroll	109.75
Sept.	5	Lary & Sullivan, gas	3.41
	5	R. L. Files & H. J. O'Keefe, parts....	60.00
	5	Payroll	139.75
	5	State Highway Dept.	31.50
	12	Henry A. Peabody, sand.....	12.50
	12	F. A. McLeod, gas	6.06
	12	Payroll	88.40
	19	Treasurer, State of N. H., T. R. A.	189.19
	19	Payroll	21.00
	26	Payroll	158.60
	26	Reginald Libby, bills paid	12.32
	26	Mrs. Percy Dunbar, sand.....	34.00
	26	Treasurer, State of N. H., labor.....	38.80
Oct.	3	Wm. F. O'Donnell, supplies.....	2.60
	3	Payroll	82.84
	3	Withholding tax	22.16
	10	Lary & Sullivan, gas	12.76
	10	Berlin Welding Co., welding.....	28.25
	10	Payroll	54.33
	17	Treasurer, State of N. H., tarring rd.	458.41
	17	Payroll	22.97
	24	Payroll	55.83
	31	Payroll	145.18
Nov.	7	Payroll	100.70
	7	Mt. Madison Filling Station, gas.....	3.62
	7	Canadian Nat'l Ry., bridge permit....	1.00
	14	Reginald Libby, bills paid	14.32
	21	Payroll	98.55
	21	Stone's Hardware Store, supplies....	1.65
	21	Antonio Bosa, repairs	16.00
	21	C. Allen Prescott, supplies	59.00
	21	Treasurer, State of N. H., tar.....	79.59
	21	Gorham Garage, gas and repairs.....	44.46
	21	Columbian Steel Co., chains	58.04
	28	Public Service Co., electricity.....	2.00
	28	Emile Gilbert, repairs	5.55
	28	W. J. Malloy, use of team.....	36.00

28 Payroll	48.08
Dec. 12 Howe Bros., labor on Coleman.....	975.00
12 E. M. Cross Mach. Co., repairs.....	10.50
	<hr/>
Total	\$ 5,928.88
	<hr/>
Balance on hand.....	\$ 167.42

Respectfully submitted,
B. E. HARRIMAN,
Road Agent.

Report of Park Commission

Appropriation for Skating Rinks :..... \$ 500.00

Expenditures for Gorham Rink:

1944

Feb.	1	Payroll	\$ 15.90
	15	Payroll	8.40
	15	A. R. Wilson, supplies.....	4.60
	22	Payroll	12.00
Mar.	28	Withholding tax18
April	11	Payroll	18.00
	25	Payroll	11.70
May	9	Payroll	22.60
Oct.	3	Highway Dept., labor	18.20
	31	Payroll	34.12
Nov.	14	Payroll	28.20
Dec.	6	Stone's Hardware, supplies	5.36
	6	Payroll	12.60
	19	Payroll	49.04
	26	Payroll	27.00

Total Expenditures on Rink..... \$ 267.90

Balance on hand..... \$ 232.10

Appropriation for Common, Peabody Park and
Recreational Activities : \$ 1,182.50

Expenditures :

1944

Feb.	8	Payroll	\$ 17.92
April	4	Payroll	13.80
May	2	Greenlands Service Inc., supplies.....	27.65
	16	Elwin Vail, labor	12.75
	16	Henry Simpson, labor	17.20
	23	Payroll	18.80
	23	Morris & Co., 192 sq. ft. spruce.....	12.48
	23	Gerald McLain, labor	7.80

	23	Elwin Vail, labor	9.75
	23	Philip Cote, labor	4.20
	29	Gerald McLain, labor	12.30
	29	Payroll	52.32
June	13	Mt. Madison Service Station, gas....	4.94
	13	Wm. F. O'Donnell, supplies.....	.89
	13	Payroll	57.70
	20	Payroll	24.60
	20	Charlie's Electric Shop, supplies.....	12.86
	20	Morris & Co., 79 ft. spruce.....	4.20
	20	Curtis Hardware Store, supplies.....	60.10
	27	Payroll	16.50
	27	Withholding tax	1.28
July	5	Payroll	48.30
	11	M. M. Willis, paint	1.75
	11	Mt. Madison Service Sta., supplies	4.57
	11	Lavigne's Red Wing Exp., express	.88
	11	Edwards & Walker, Supplies Inc., flag	18.83
	11	Payroll	35.04
	18	Joseph Dancoes, sharpening mower	2.00
	18	A. R. Wilson, supplies.....	6.80
	18	Payroll	37.14
July	25	Philip Cote, labor	2.15
	25	Payroll	66.84
Aug.	1	Highway Dept., tar and sand.....	16.10
	1	Stone's Hardware Store, supplies....	3.27
	1	Payroll	58.80
	8	Clement Thomas	25.00
	8	Leo's Electric Shop, supplies.....	5.00
	8	Payroll	17.70
	15	Roy Hamlin, insurance	17.18
	15	Payroll	19.29
	22	Payroll	15.60
	29	Payroll	6.60
Sept.	5	Henry Simpson, labor	6.00
	5	Stone's Hardware Store, supplies....	9.45
	5	Payroll	7.80
	12	E. Libby & Sons Co., supplies.....	8.39
	12	Payroll	7.80
	19	Payroll	49.95
	26	Payroll	6.60
	26	Treasurer, State of N. H., labor.....	26.48
	26	Mrs. Percy Dunbar, sand.....	4.00
Oct.	3	Payroll	4.20

TOWN OF GORHAM, N. H.

3	Treasurer, State of N. H., tar.....	28.94
3	Withholding tax	8.88
17	Mt. Madison Service Sta., supplies	7.32
17	Payroll	15.60
Dec. 12	Water Commission, water	25.00
26	Withholding tax	2.76
Total.....		<hr/> \$ 1,017.96
Balance on hand		<hr/> \$ 164.54

Respectfully submitted,
HENRY SIMPSON,
M. H. GATELY,
Park Commissioners.

Report of Water and Sewer Commission

Revenue for 1944 from water and sewer rents	\$ 9,130.82
Cash turned over to Town Treasurer.....	9,130.82

OPERATION AND MAINTENANCE

Appropriation	\$ 6,000.00
Credits:	
Sale of transit	190.45
Sale of wood	124.42
Rebate on insurance	19.31
Water and sewer labor.....	78.35
 Total.....	 \$ 6,412.53

Expenditures:

Labor on Gorham water system.....	1,164.70
Material on Gorham water system.....	1,045.26
Labor on Cascade water system.....	174.00
Material on Cascade water system.....	572.29
Labor on sewer system	111.00
Material on sewer system	93.47
Irene Biron, clerk, salary	840.00
L. E. Gillis, Supt., salary	1,727.00
D. O. Holmes, Commissioner, salary.....	100.00
Wm. F. O'Donnell, Commissioner, salary.....	100.00
George McLain, Commissioner, salary.....	100.00
 Total.....	 \$ 6,027.72
 Balance on hand	 \$ 384.81

CONSTRUCTION

Balance of 1942 Appropriation:	
For new hydrants	\$ 67.90
Expended	41.84
 Balance on hand.....	 \$ 26.06

Uncollected Revenue

Revenue due on water rents to June 1, 1945	\$ 1,968.93
Revenue due on sewer rents to June 1, 1945	145.75
	<hr/>
	\$ 2,115.68
Revenue due on sewer labor and material.....	40.20
	<hr/>
Total revenue due	\$ 2,155.88

Inventory

Value of stock on hand January 1, 1945.....	\$ 1,261.04
Value of tools on hand January 1, 1945.....	1,650.00
	<hr/>
	\$ 2,911.04

MATERIAL, GORHAM WATER SYSTEM:

1944

Feb.	1	Gorham Garage, gas and oil.....	\$ 29.55
	1	Phil's Service Station, repairs.....	19.66
	1	Johnson Barker Co., hydrant repair kit.....	16.27
	1	Loring, Short & Harmon, memo pad	.33
	8	Morris & Co., 35 ft pine.....	2.63
	8	Lary & Sullivan Garage, gas, repairs	17.30
	8	Berlin Welding Co., thawing.....	19.75
	8	George & Morse, insurance.....	189.47
	15	A. R. Wilson, supplies.....	6.26
	29	Central Service Station, gas, repairs	3.60
Mar.	7	Berlin Water Works, thawing.....	3.90
	7	Berlin Welding Co., thawing	51.00
	7	Irene Biron, postage24
	7	Lary & Sullivan, gas	8.80
	7	N. E. Tel. & Tel. Co., telephone.....	6.38
	14	George & Morse, insurance.....	32.87
	14	M. B. Leggett, labor on report.....	5.00
	21	Edward Campbell, printing.....	4.00
	21	Irene Biron, paid box rent.....	.45
	28	Loring, Short & Harmon, supplies....	3.35
	28	Edward Campbell, printing.....	12.25
	28	Farmer's Feed & Supply, paint.....	4.50
April	4	George & Morse, bond	12.50
	4	N. E. Tel. & Tel. Co., telephone.....	5.13

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	11	Lary & Sullivan, garage expenses.....	32.55
	11	F. A. McLeod & Sons, gas.....	11.20
	11	Berlin Welding Co., thawing.....	10.00
	18	Public Service Co., lights.....	1.00
May	9	Lary & Sullivan, garage expenses....	9.15
	9	Wm. F. O'Donnell, equipment.....	13.21
	16	Johnson Barker Co., supplies	4.17
	23	Henry Kelley, boring pipe.....	7.00
June	5	Irene Biron, paid box rent.....	.45
	6	F. A. McLeod & Sons, gas.....	7.94
	6	Berlin Welding Co., thawing.....	3.00
	6	Wm. F. O'Donnell, paint.....	3.16
	6	N. E. Tel. & Tel. Co., telephone.....	5.93
	13	Mt. Madison Garage, gas.....	7.20
	13	Lary & Sullivan, gas and two tires	56.90
	20	Canadian Nat'l Ry., pipe crossing....	1.00
July	5	Irene Biron, paid express	4.22
	5	N. E. Tel. & Tel. Co., telephone.....	3.95
	11	Braman-Dow Co., pipes and valve....	40.63
	18	Johnson Barker Co., pipe	20.96
Aug	8	Lary & Sullivan, garage expenses....	6.90
	8	Alex Tremblay, auger, wrench, picks	6.30
	8	Town of Randolph, taxes.....	21.88
	15	N. E. Tel & Tel. Co., telephone.....	6.10
	22	Stuart's Service Station, gas.....	25.92
	29	Irene Biron, paid express.....	1.22
Sept.	5	N. E. Tel. & Tel. Co., telephone.....	3.50
	12	Johnson Barker Co., goosenecks.....	19.84
	12	Irene Biron, paid express	1.41
	12	Lary & Sullivan, gas	2.20
Oct.	4	Berlin Water Works, coupling.....	2.25
	10	Irene Biron, paid box rent.....	.45
	10	Lary & Sullivan, garage expenses....	41.40
	10	Mt. Madison Service Station, gas....	2.20
	10	N. E. Tel. & Tel. Co., telephone.....	4.20
	24	Wm. F. O'Donnell, supplies.....	47.61
	24	Joe Wigon, office supplies.....	1.50

	31	Edward Campbell, printing.....	14.00
	31	Morris & Co., pipe and cement.....	4.92
	31	George & Morse, insurance	15.33
Nov.	7	Mt. Madison Service Station, gas....	12.10
	7	N. H. Water Works Asso., magazine	5.00
	7	Lary & Sullivan, gas and repairs.....	37.95
	7	N. E. Tel. & Tel. Co., telephone.....	5.70
	14	Boston & Maine, liability and prop- erty damage.....	20.95
	21	Gorham Garage, garage expenses....	13.04
	28	Royal Typewriter Co., office supplies	15.50
	28	B. E. Harriman, hauling wood.....	7.73
	28	Public Service Co., lights at store- house.....	1.00
	28	Irene Biron, paid for envelopes and express.....	14.18
Dec.	5	McIntyre's Garage, gas	16.50
	5	George & Morse, insurance	12.50
	12	John Walker, sawing wood.....	3.00
	12	N. E. Tel. & Tel. Co., telephone.....	1.67
	19	Frank Fischer, two cords wood.....	25.50
	19	Johnson Barker Co., supplies	1.60
	26	Irene Biron, paid C.O.D. for supplies and box rent.....	12.87
Total.....			\$ 1,134.73

MATERIAL, CASCADE WATER SYSTEM:

1944

Feb.	1	Aetna Engineering Co., switch.....	\$ 8.76
	1	Public Service Co., electricity.....	44.56
	1	Gorham Oil Co., oil	7.60
	22	Public Service Co., electricity.....	47.63
Mar.	7	Gorham Oil Co., oil.....	10.24
April	4	Gorham Oil Co., oil.....	8.40
	25	Public Service Co., electricity.....	147.26
June	13	Public Service Co., electricity.....	64.63
July	19	Public Service Co., electricity.....	63.43
Aug.	8	Public Service Co., electricity.....	40.23

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Oct. 4	Public Service Co., electricity.....	83.26	
Nov. 15	Public Service Co., electricity.....	36.63	
Dec. 5	Gorham Oil Co., oil	9.66	
		<hr/>	
Total.....		\$	572.29

MATERIAL, SEWER SYSTEM:

1944

Feb. 9	George & Morse, insurance	\$ 89.47	
June 20	Canadian Nat'l Ry., pipe crossing....	3.00	
July 11	Canadian Nat'l Ry., sewer permit....	.50	
Dec. 12	Canadian Nat'l Ry., sewer permit....	.50	
		<hr/>	
Total.....		\$	93.47

Respectfully submitted,
D. O. HOLMES,
WM. F. O'DONNELL,
GEORGE McLAIN,
Water and Sewer Commissioners.

Report of Tax Collector

Debits

Taxes Committed to Collector:

Property taxes	\$107,382.92
Poll taxes, regular, 1092 @ \$2.00.....	2,184.00
Poll taxes, specials, 1150 @ \$3.00.....	3,450.00
Bank stock taxes	455.40

Total Warrant	\$113,472.32
Added Taxes:	
Property taxes	\$ 223.60
Poll taxes, regular, 51 @ \$2.00.....	102.00
Poll taxes, special, 64 @ \$3.00.....	192.00

Total Debits	\$ 517.60
	<hr/>
	\$113,989.92

Credits

Remittances to Treasurer:

Property taxes	\$103,524.52
Interest collected	
National Bank Stock tax.....	455.40
Poll taxes, regular, 783 @ \$2.00.....	1,566.00
Poll taxes, special, 826 @ \$3.00.....	2,478.00
Special poll taxes, 51 @ \$2.00.....	102.00
Special poll taxes, 64 @ \$3.00.....	192.00
Special property	223.60

	<hr/>	\$108,541.52
Abatements, property	\$ 185.25	
Abatements, poll, 149 @ \$2.00.....	298.00	
Abatements, poll, 155 @ \$3.00.....	465.00	
	<hr/>	\$ 948.25

Uncollected Taxes as per Collector's List:

Property taxes	\$ 3,663.15
Poll taxes, regular, 162 @ \$2.00.....	324.00

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Poll taxes, special, 171 @ \$3.00.....	513.00
	<hr/>
	\$ 4,500.15
	<hr/>
Total Credits	\$113,989.92

Respectfully submitted,
J. C. FITZGERALD,
Tax Collector.

Report of Municipal Court

To the inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1944.

Assault	1
Drunk	2
Violation of motor vehicle laws.....	7
Disturbing the peace	1
Breaking, entering and burglary.....	1
Amount received by Court.....	\$ 28.73
Amount paid to Treasurer.....	\$ 28.73

Respectfully submitted,

LEO RAY,

Judge of Municipal Court.

Report of Public Library

Receipts

Appropriation	\$ 1,450.00
Fines	64.50
	<hr/>
	\$ 1,514.50

Paid Out from February 1, 1944, to December 31, 1944

Books	\$ 682.82
Salary of Librarian.....	600.00
Tax to Bureau of Internal Revenue.....	5.60
Supplies, postage, express	89.99
Periodicals	83.30
Insurance, 1945	37.50
	<hr/>
	\$ 1,499.21
Balance on hand December 31, 1944.....	15.29
	<hr/>
	\$ 1,514.50

Respectfully submitted,
VERA W. WARFIELD,
VIRGINIA B. MALLOY,
ARLENE H. RICHARDSON,
Library Trustees.

Librarian's Report

January 25, 1944, to December 31, 1944

Number of bound volumes beginning of year.....	9,553
Number of bound volumes added by purchase.....	392
Number of bound volumes added by gift.....	11
Number of bound volumes discarded or lost.....	32
Number of bound volumes owned at end of year.....	9,924
Number of magazines currently received.....	51
Number of volumes adult non-fiction loaned.....	1,047
Number of volumes juvenile non-fiction loaned.....	357
Number of volumes adult fiction loaned.....	8,541
Number of volumes juvenile fiction loaned.....	2,501
Number of unbound magazines loaned.....	1,570
Total circulation	14,016
Number of active borrowers.....	2,122
Number of new borrowers.....	91
Full registration	2,213
Fines collected	\$ 120.14
Cash to treasurer.....	\$ 64.50
Supplies, cleaning, postage, etc.....	51.95
Cash on hand December 31, 1944.....	3.69

\$ 120.14

Total circulation Bookmobile books, 407.

Respectfully submitted,

DORIS R. QUINN,
Librarian.

Report of Gorham District Nurse Association

January 20, 1945

Nursing Report, January 31, 1944, January 1, 1945

Total number of visits	3,006
Metropolitan visits (adults)	530
John Hancock visits (adults)	378
Nursing visits	1,137
Surgical dressings	350
Instructive visits	201
First Aid treatment	28
Ante Partum visits	30
Post Partum visits	93
Baby visits	176
Welfare visits	180
Free visits	75
School visits	229
Vision Test (schools).....	385
Vision Retest (schools)	20
Dental inspection	242
Dressings and treatment done to school children.....	72
Home investigation for measles, chicken pox and scarlet fever	32
St. Benedict School, Cascade.....	153
Paid or part paid visits.....	300

HELEN AUGER, R. N.,
Gorham District Nurse.

REPORT OF GORHAM DISTRICT NURSE ASSOCIATION

Appropriation	\$ 1,200.00
Metropolitan Insurance Co.	300.00
John Hancock Insurance Co.....	244.00
Pay patients	209.55
Coos County	46.50
Personal phone calls.....	1.80
	<hr/>
	\$ 2,001.85

Disbursements

Helen Auger	\$ 1,229.15
Doris Simmoneau	141.57
Withholding tax	160.58
Telephone	34.90
Supplies, etc.	32.28
Transportation	260.43
Insurance	45.18
Dr. H. Wm. Johnson.....	25.00
	<hr/>
Total	\$ 1,929.09
	<hr/>
Balance on hand	\$ 72.76

Signed:

H. WILLIAM JOHNSON, M. D.,
Secretary-Treasurer.

January 1, 1945.

MISS MARGUERITA NOONAN,
W. S. ADAMS,
MRS. D. R. WIGHT,
MRS. W. L. DANIELS,
H. WILLIAM JOHNSON, M. D.,
Committee.

Report of Dump Committee

Appropriation	\$ 2,400.00
Total amount expended to January 1, 1945.....	1,950.42

Balance on hand	\$ 449.58
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Expenditures:

1944

Feb.	1	Elwin Vail, labor	\$ 22.40
	1	Central Service Station, gas and oil.....	16.39
	8	Elwin Vail, labor	24.00
	15	Mt. Madison Filling Station, gas and repairs	12.49
	15	Elwin Vail, labor	24.00
	22	Phil's Service Station, gas	18.55
	22	Elwin Vail, labor	24.00
	29	Elwin Vail, labor	24.00
	29	Gorham Garage, repairs	45.41
Mar.	7	Elwin Vail, labor	24.00
	7	Lary & Sullivan, gas and repairs.....	31.95
	14	Elwin Vail, labor	24.00
	21	Elwin Vail, labor	24.00
	28	Elwin Vail, labor	24.00
	28	Withholding tax	26.60
April	4	George & Morse, insurance	33.91
	4	Lary & Sullivan, gas	8.21
	4	Elwin Vail, labor	24.00
	4	F. McLeod, gas	13.20
	11	Elwin Vail, labor	24.00
	18	Elwin Vail, labor	24.00
	18	Mt. Madison Filling Station, gas.....	10.40
	25	Elwin Vail, labor	24.00
May	2	Gorham Garage, gas	8.80
	2	Elwin Vail, labor	24.00
	9	Elwin Vail, labor	24.00
	9	Wilfred Biron, two tires.....	12.00
	16	Elwin Vail, labor	24.00

	23	Elwin Vail, labor	24.00
	29	Elwin Vail, labor	24.00
June	6	International Paper Co., dump site.....	110.00
	6	Elwin Vail, labor	24.00
	13	Lary & Sullivan, gas	3.65
	13	McIntyre's Garage, repairs	24.80
	13	Elwin Vail, labor	24.00
	20	Elwin Vail, labor	24.00
	27	Elwin Vail, labor	24.00
	27	Withholding tax	39.00
July	5	Elwin Vail, labor	24.00
	11	Elwin Vail, labor	24.00
	11	Phil's Service Station, gas	12.50
	11	M. M. Willis, supplies25
	11	McIntyre's Garage, gas	4.20
	18	Elwin Vail, labor	24.00
	25	Elwin Vail, labor	24.00
Aug.	1	Elwin Vail, labor	24.00
	8	Elwin Vail, labor	24.00
	8	Mt. Madison Filling Station, gas and repairs	25.71
	15	Elwin Vail, labor	24.00
	22	Elwin Vail, labor	24.00
Aug.	29	Elwin Vail, labor	24.00
Sept.	5	Elwin Vail, labor	24.00
	12	Elwin Vail, labor	24.00
	12	Lary & Sullivan, gas, oil and repairs.....	19.53
	12	McIntyre's Garage, gas and repairs.....	28.40
	19	Elwin Vail, labor	24.00
	19	Roland Mahurin, labor	3.00
	19	Norman Doucette, trucking	6.00
	19	Leo Paulin, trucking	30.67
	26	Mt. Madison Filling Station, gas, oil, repairs	53.92
	26	Elwin Vail, labor	24.00
Oct.	3	Elwin Vail, labor	24.00
	3	Withholding tax	39.00
	10	F. A. McLeod, gas	6.58
	10	Elwin Vail, labor	24.00
	17	Elwin Vail, labor	24.00
	17	Mt. Madison Filling Station, repairs.....	13.45
	17	Stone's Hardware Store, supplies.....	3.15
	24	Elwin Vail, labor	24.00
	31	Elwin Vail, labor	24.00

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Nov.	7	Elwin Vail, labor	24.00
	14	Elwin Vail, labor	24.00
	14	Lary & Sullivan, gas	3.50
	14	McIntyre's Garage, gas	1.50
	21	Mt. Madison Filling Station, repairs.....	15.95
	21	Elwin Vail, labor	24.00
	21	Gorham Garage, gas and repairs.....	22.45
	28	Elwin Vail, labor	24.00
Dec.	6	McIntyre's Garage, gas, oil and repairs.....	35.45
	6	Elwin Vail, labor	24.00
	12	Elwin Vail, labor	24.00
	19	Mt. Madison Filling Station, repairs.....	20.45
	19	Elwin Vail, labor	24.00
	26	Elwin Vail, labor	24.00
	26	Withholding tax	39.00
Total			<hr/> \$ 1,950.42

We wish to thank everyone for their splendid cooperation during the year.

CHARLES C. MacDONALD,
ERNEST ORINO,
L. E. GILLIS.

Auditors' Report

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending December 31, 1944, with the books of the Selectmen and Town Treasurer and find them correct.

CURTIS B. NORTON,
LEVI PAULSEN,

Auditors.

TRUST FUNDS

Summary of the Trust Funds of the Town of Gorham, N. H., on December 31, 1944

	Previous Balance	Income	Expended	Balance
Evans Cemetery	\$ 178.12	\$ 108.50	\$ 139.57	\$ 147.05
Ann Lary Cemetery.....	1,615.45	203.71	64.52	1,754.64
Catholic Cemetery.....	507.73	53.60	36.62	524.71

GENERAL EVANS CEMETERY FUND

Previous Balance	\$ 164.41
Dividends, 1944	2.26
Dividends transferred from individual funds.....	137.37
Balance	\$ 303.94

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

GUY L. SHOREY,
LILLIAN M. WILLIAMS,
MERTON M. WILLIS,
Trustees.

January 5, 1945.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
June 23, 1897	T. H. Hutchinson	Cemetery Fund	\$ 135.00		\$ 2.01	\$ 2.01	
Nov. 29, 1901	Thomas Gifford	Cemetery Fund	100.00		1.50	1.50	
Oct. 1, 1905	Frank	Cemetery Fund	55.00		.80	.80	
Feb. 1, 1918	Charles W. Bean	Cemetery Fund	50.00	\$ 25.80	1.11	26.91	
June 22, 1910	Rita M. Twitchell	Cemetery Fund	100.00		1.50	1.50	
April 17, 1913	Pierson G. Evans	Cemetery Fund	500.00	133.48	9.52	9.52	\$133.48
June 25, 1913	Amanda Day	Cemetery Fund	25.00		.36	.36	
April 7, 1914	A. J. Bartlett	Cemetery Fund	25.00		.36	.36	
Jan. 8, 1915	George H. Hersey	Cemetery Fund	100.00		1.50	1.50	
Nov. 14, 1915	Oliver B. Frank	Cemetery Fund	84.00		1.26	1.26	
July 10, 1917	C. G. Hamlin	Cemetery Fund	100.00		1.50	1.50	
Oct. 1, 1917	Emeline S. Wilson	Cemetery Fund	50.00		.74	.74	
May 8, 1918	Delphina C. Smith	Cemetery Fund	50.00		.74	.74	
June 17, 1918	E. and F. Emerson	Cemetery Fund	50.00		.74	.74	
Feb. 26, 1919	William Jewell	Cemetery Fund	100.00		1.50	1.50	
May 28, 1919	W. B. and Caleb Gates	Cemetery Fund	100.00		1.50	1.50	
Aug. 26, 1919	Alice M. Pratt	Cemetery Fund	100.00		1.50	1.50	
Oct. 29, 1919	Samuel E. Bartlett	Cemetery Fund	100.00		1.50	1.50	
Nov. 4, 1919	Valentine L. Stiles	Cemetery Fund	100.00		1.50	1.50	
Jan. 27, 1920	Carrie M. Arno	Cemetery Fund	50.00		.74	.74	
Jan. 31, 1920	Carlie C. Buck	Cemetery Fund	100.00		1.50	1.50	
May 5, 1920	John T. Peabody	Cemetery Fund	100.00		1.50	1.50	
June 1, 1920	Ira B. Harriman	Cemetery Fund	100.00		1.50	1.50	
June 17, 1920	Henry Minard	Cemetery Fund	100.00		1.50	1.50	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Oct. 21, 1920	Clark Wayland	Cemetery Fund	\$ 175.00		2.61	2.61	
Feb. 3, 1921	Walter C. Libby	Cemetery Fund	300.00		4.51	4.51	
Feb. 4, 1921	H. Evans and J. G. Wells	Cemetery Fund	100.00		1.50	1.50	
May 23, 1921	E. M. Wight, M. D.	Cemetery Fund	50.00		.74	.74	
Aug. 21, 1921	Elizabeth Donahue	Cemetery Fund	100.00		1.50	1.50	
Dec. 17, 1921	Elon D. Lary	Cemetery Fund	50.00		.74	.74	
Jan. 5, 1922	Edward Morse	Cemetery Fund	100.00		1.50	1.50	
Aug. 15, 1922	Georgie E. Twitchell	Cemetery Fund	50.00		.74	.74	
Dec. 21, 1922	Isaac Peabody	Cemetery Fund	100.00		1.50	1.50	
Dec. 29, 1922	Adna C. Gurney	Cemetery Fund	75.00		1.10	1.10	
June 19, 1923	Nelson Evans	Cemetery Fund	100.00		1.50	1.50	
June 19, 1923	Sophia Noyes	Cemetery Fund	50.00		.74	.74	
Sept. 13, 1923	Helen A. Harmon	Cemetery Fund	100.00		1.50	1.50	
Oct. 2, 1923	Allen M. Hubbard	Cemetery Fund	100.00		1.50	1.50	
Oct. 5, 1923	Josephine E. Baird	Cemetery Fund	25.00		.36	.36	
April 11, 1924	Charles E. O'Hara	Cemetery Fund	50.00		.74	.74	
June 7, 1924	P. M. Morgan	Cemetery Fund	100.00		1.50	1.50	
June 12, 1924	Clara A. Arno	Cemetery Fund	50.00		.74	.74	
Aug. 29, 1924	John E. Willis	Cemetery Fund	50.00		.74	.74	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	Cemetery Fund	100.00		1.50	1.50	
Oct. 7, 1925	Rosaltha Willey	Cemetery Fund	50.00		.74	.74	
Mar. 9, 1927	Mr. and Mrs. C. M. Wheeler	Cemetery Fund	100.00		1.50	1.50	
May 24, 1927	T. M. Henderson	Cemetery Fund	50.00		.74	.74	
June 16, 1927	George and Elmer E. Burbank	Cemetery Fund	100.00		1.50	1.50	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Aug. 22, 1928	Caleb Maxwell	Cemetery Fund	\$ 100.00		1.50	1.50	
Aug. 3, 1929	Henrietta M. Brown	Cemetery Fund	50.00		.74	.74	
June 13, 1930	Perley J. Miles	Cemetery Fund	100.00		1.50	1.50	
Dec. 20, 1932	Margaret B. Williamson	Cemetery Fund	100.00		1.50	1.50	
Aug. 18, 1934	Grace A. Peabody	Cemetery Fund	150.00	4.22	2.28	4.78	1.72
Jan. 25, 1935	Charles Griffin	Cemetery Fund	50.00		.74	.74	
May 22, 1935	Doxsee Fund	Cemetery Fund	100.00		1.50	1.50	
Jan. 6, 1937	Jesse F. Libby	Cemetery Fund	100.00		1.50	1.50	
Aug. 25, 1937	Wesley Wight	Cemetery Fund	50.00		.74	.74	
Oct. 18, 1937	George B. Hillborn	Cemetery Fund	100.00		1.50	1.50	
Oct. 18, 1937	Charles A. Chandler	Cemetery Fund	100.00		1.50	1.50	
May 5, 1938	Villa M. Sargent	Cemetery Fund	50.00		.74	.74	
Feb. 16, 1939	Arthur W. Heath	Cemetery Fund	100.00	10.09	1.64		11.73
Mar. 4, 1940	Andrew Manderson	Cemetery Fund	100.00		1.50	1.50	
June 3, 1940	Gertrude C. Woodward	Cemetery Fund	50.00		.74	.74	
Sept. 27, 1940	Dana E. Fogg	Cemetery Fund	250.00		3.74	3.74	
Dec. 20, 1940	Warren and Harry G. Noyes	Cemetery Fund	150.00		2.24	2.24	
Mar. 19, 1941	E. J. Penfold	Cemetery Fund	50.00	2.40	.76	3.16	
May 31, 1941	Mary P. Demond	Cemetery Fund	100.00		1.50	1.50	
June 23, 1941	Frank E. Purrington	Cemetery Fund	100.00		1.50	1.50	
July 15, 1941	Gilbert & Gough	Cemetery Fund	25.00	1.01	.38	1.39	
June 10, 1943	Willis Tucker	Cemetery Fund	300.00	1.12	4.52	5.64	
Nov. 17, 1943	Fred W. Noyes	Cemetery Fund	100.00		1.50	1.50	
Nov. 29, 1943	Alma B. Libby	Cemetery Fund	200.00		3.00	3.00	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Aug. 8, 1944	Emma Plympton	Cemetery Fund	100.00		.12		.12
Oct. 18, 1944	Nellie Maxwell	Cemetery Fund	50.00				
Oct. 31, 1944	Rufus F. Ingalls	Cemetery Fund	100.00				
Mar. 25, 1915	Rev. J. E. Emerson	Cemetery Fund	\$ 50.00	\$ 8.59	\$.86	\$ 5.00	\$ 9.45
Jan. 7, 1920	Patrick Mullen	Cemetery Fund	200.00	237.31	6.57	12.00	238.88
April 21, 1920	Jane McHugh	Cemetery Fund	200.00	69.55	4.03	4.25	61.58
May 3, 1924	Thomas Sullivan	Cemetery Fund	200.00	83.30	4.25		83.30
Aug. 9, 1924	Augustine N. Gilbert	Cemetery Fund	200.00	2.77	2.79		.56
Oct. 4, 1926	Bartholomew F. McHugh	Cemetery Fund	200.00	13.27	3.19		16.46
Aug. 6, 1928	Emelie Coulombe	Cemetery Fund	100.00	5.26	1.57	1.57	5.26
Mar. 13, 1934	Patrick King	Cemetery Fund	100.00		1.50	1.50	
June 8, 1934	Amelia Nedeau Houle	Cemetery Fund	100.00	24.90	1.86		26.76
Sept. 4, 1935	Helen Devine	Cemetery Fund	200.00	24.51	3.37		27.88
Nov. 19, 1935	Louis Bergeron	Cemetery Fund	100.00		1.50	1.50	
June 8, 1937	Daniel Courtney	Cemetery Fund	120.00		1.80	1.80	
Dec. 29, 1938	Mary St. Pierre	Cemetery Fund	200.00		3.08	3.00	5.63
Feb. 2, 1939	Julia Morin	Cemetery Fund	100.00	5.55	1.64		11.73
May 18, 1939	Ellen Coulombe	Cemetery Fund	100.00	10.09	1.50		1.87
Jan. 9, 1940	William E. Flaherty	Cemetery Fund	200.00	.37	3.00	3.00	
Feb. 7, 1940	J. Fred Bell	Cemetery Fund	300.00	22.26	4.84		27.10
June 11, 1942	James J. Feeney	Cemetery Fund	200.00		3.00	3.00	
Nov. 30, 1943	Clement J. Bourgoin	Cemetery Fund	100.00		1.25		1.25
Nov. 30, 1943	Frank Gauthier	Cemetery Fund	100.00		1.25		1.25
May 10, 1944	John F. Horan	Cemetery Fund	100.00		.50		.50
Aug. 19, 1944	Theo. J. & Marble J. Aubie	Cemetery Fund	200.00		.25		.25

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
July 1, 1916	Ann Lary	Cemetery Fund	4,000.00	\$1,480.	\$147.02		\$1,627.02
Feb. 1, 1918	Alfred R. Evans	Cemetery Fund	100.00	125.38	3.38	\$3.38	125.38
Nov. 16, 1921	Austin E. Whitman	Cemetery Fund	50.00		.74	.74	
Jan. 7, 1922	Zenas W. Forbush	Cemetery Fund	100.00		1.50	1.50	
May 29, 1922	Charles E. Philbrook	Cemetery Fund	\$ 50.00		.74	.74	
Nov. 24, 1925	Thomas Diffin	Cemetery Fund	100.00		1.50	1.50	
Jan. 12, 1926	Evelyn MacGowan	Cemetery Fund	100.00		1.50	1.50	
May 29, 1926	Mr. and Mrs. I. W. McLellan	Cemetery Fund	100.00		1.50	1.50	
Feb. 18, 1927	A. W. Watson	Cemetery Fund	100.00		1.50	1.50	
Aug. 17, 1929	Mary E. Hodgman	Cemetery Fund	50.00		.74	.74	
May 25, 1931	Frederick R. Jennings	Cemetery Fund	100.00		1.50	1.50	
June 27, 1932	Elsie M. Vernon	Cemetery Fund	100.00		1.50	1.50	
Jan. 6, 1933	Elizabeth M. Corkum	Cemetery Fund	200.00		3.00	3.00	
Jan. 26, 1933	Lennie M. Cole	Cemetery Fund	100.00		1.50	1.50	
Nov. 6, 1935	Clarence B. Laffin	Cemetery Fund	100.00		1.50	1.50	
Nov. 5, 1935	Barrett & Thurston	Cemetery Fund	100.00		1.50	1.50	
Nov. 21, 1935	J. C. Gokey	Cemetery Fund	50.00		.74	.74	
Aug. 29, 1936	True S. Spears	Cemetery Fund	100.00		1.50	1.50	
April 15, 1937	I. W. Estabrook	Cemetery Fund	100.00		1.50	1.50	
Oct. 6, 1937	Nelson Burbank	Cemetery Fund	100.00		1.50	1.50	
Nov. 5, 1937	Hobbs, Bass, Neals, Mofatt	Cemetery Fund	200.00		3.00	3.00	
Mar. 11, 1939	A. Lincoln Burbank	Cemetery Fund	100.00		1.50	1.50	
June 1, 1940	Mary Willetts	Cemetery Fund	200.00		3.00	3.00	
July 23, 1940	G. A. Ridlon	Cemetery Fund	150.00		2.24	2.24	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Dec. 8, 1940	Archie Spencer	Cemetery Fund	\$200.00		3.00	3.00	
April 30, 1941	Thomas Gorham	Cemetery Fund	100.00	4.63	1.56	6.19	
Nov. 4, 1942	Henry N. Hodgdon	Cemetery Fund	300.00	4.26	4.57	8.83	
June 7, 1943	William Forrest	Cemetery Fund	150.00	.56	2.24	2.80	
June 21, 1943	S. E. Ruggles, Mary J. Morse	Cemetery Fund	100.00	.37	1.50	1.87	
Aug. 27, 1943	George A. Richter	Cemetery Fund	200.00	.25	3.00	3.25	
Nov. 11, 1943	O'Neill R. Twitchell	Cemetery Fund	50.00		.62		.62
May 11, 1944	James A. Fraser	Cemetery Fund	100.00		.50		.50
May 17, 1944	Head Lary	Cemetery Fund	100.00		.50		.50
July 5, 1944	Harry S. Haley	Cemetery Fund	100.00		.25		.25
July 5, 1944	Edgar Harriman	Cemetery Fund	100.00		.25		.25
Aug. 19, 1944	Daniel R. Wight	Cemetery Fund	100.00		.12		.12
Oct. 31, 1944	Frederick Ingalls	Cemetery Fund	100.00				

VITAL STATISTICS

Marriages in the Town of Gorham, N. H., for the Year Ending December 31st, 1944

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of marriage	Age of each	Color	Occupation of Groom and Bride	Place of Birth of each	Name, Residence and Official Station of Person by Whom Married
February 4	Carl E. Eagle	Bethel, Maine	37		Soldier	N. Newry, Me.	Ira W. Thayer, Berlin, N. H.
Berlin, N. H.	Leona Barlow	Hanover, Maine	28		Mill work	Hanover, Me.	Justice of the Peace
March 18	Elliott Honnon	Gorham, N. H.	21		Soldier	Gorham, N. H.	Rev. John E. Hjalte, Gorham, N. H.
Gorham, N. H.	Ruth Mason	Haverhill, N. H.	20		At Home	Woodsville, N. H.	Minister
April 28	Arthur Leeman	Gorham, N. H.	18		Mech. work	Gorham, N. H.	Rev. John E. Hjalte, Gorham, N. H.
Gorham, N. H.	Alice B. Rowe	Gorham, N. H.	17		At Home	Gorham, N. H.	Minister
April 30	Roderick McLeod	Gorham, N. H.	31		Soldier	Gorham, N. H.	Rev. John E. Hjalte, Gorham, N. H.
Gorham, N. H.	Emma L. Morrison	Gorham, N. H.	22		Secretary	Berlin, N. H.	Minister
May 20	John Letarte	Berlin, N. H.	22		Truck driver	Berlin, N. H.	Rev. J. E. Vachon, Gorham, N. H.
Gorham, N. H.	Doris Blodeau	Gorham, N. H.	16		Housework	Berlin, N. H.	Roman Catholic Priest
June 16	George M. Drake	Gorham, N. H.	52		Forestry	Dixfield, Me.	Albert R. Wilson, Gorham, N. H.
Gorham, N. H.	Genia Miloradvitch	Conway, N. H.	39		Writer	Crimea	Justice of the Peace
July 30	Leo Theberge	Berlin, N. H.	17		Truck driver	Berlin, N. H.	Rev. John E. Hjalte, Gorham, N. H.
Gorham, N. H.	Lillian Leeman	Gorham, N. H.	16		None	Gorham, N. H.	Minister
October 20	Eddie R. Lowell	Lewiston, Maine	50		Fire Inspector	Auburn, Me.	Rev. John E. Hjalte, Gorham, N. H.
Gorham, N. H.	Mabel Dearborn	Lewiston, Maine	42		Secretary	Bridgewater, Me.	Minister
November 27	Alexander Malasky	Lancaster, N. H.	21		Farmer	Cascade, N. H.	Rev. J. E. Vachon, Gorham, N. H.
Gorham, N. H.	Lucille Rocheleau	Gorham, N. H.	21		Mill work	Berlin, N. H.	Roman Catholic Priest
November 28	Moses Berry	Gorham, N. H.	22		Soldier	Gorham, N. H.	E. M. Morse, Gorham, N. H.
Gorham, N. H.	Mary Murphy	Gorham, N. H.	19		At home	Gorham, N. H.	Justice of the Peace

Deaths Recorded in the Town of Gorham, N. H., for the Year Ending December 31st, 1944

Date of Death	Name and Surname of the Deceased	Age			Place of Birth	Sex	Color	Condition	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days							
January 7	Thomas Scott	68	9	10	N. B.	m		Farmer		Robert Scott	Elizabeth Wilkins
January 28	James Jordan	2	6	14	Berlin, N. H.	m		None		Ernest Provencher	Marion Jordan
January 20	June Provencher	8	1	14	Gorham, N. H.	f		Student		Peter Colt	Lillian Tremaine
March 1	Emma Fraser	78	6	4	Canada	f		Housewife		Johnson Edwards	Benieve Destromp
May 12	Francis Edwards	81	11	21	Otisfield, Me.	m		Laborer		Antoine Tanguay	Martha Walker
May 26	Demerise Aubie	69	7	10	Canada	f		Housewife		Henry Delea	Mary Jolin
May 28	James Delea	55	8	29	Massachusetts	m		Machinist		Almond Cates	Mary Griffin
May 21	Bertha Noyes	78	3	23	Gorham, N. H.	f		Retired		Daniel Bennett	Sarah Brown
July 27	Eunice Percival	65	5	20	Maine	f		Dressmaker		Fortunat Veilleux	Justina Bradford
July 5	Mary Ingalls	71	0	26	Switzerland	f		Retired		John Kidder	Marie Rodrigue
September 18	Celina Grenier	71	2	5	Canada	f		Housewife		John Kidder	Elizabeth Parker
October 10	Lyman Kidder	69	7	25	Massachusetts	m		Retired		Daniel Forbush	Ldia Lovejoy
October 18	John Forbush	80	11	1	Berlin, N. H.	m		Retired		David Shaw	Martha Shaw
November 15	Marion L. Smith	75	1		New Hampshire	f		Foreman		Gervais Laverdiere	Marie Bilodeau
December 20	George Laverdiere	75	5	17	Canada	m		Laborer		Joseph Paradis	Marie Langlois
December 28	Louis Paradis	59	1	6	Canada	m					

I hereby certify that the above return is correct, according to the best of my knowledge and belief.—A. R. Wilson, Town Clerk.

Another Enemy to Conquer

Here is a home front fight that everyone can get into. Last year in this State 558 brush and forest fires burned 4,648 acres of land, of which 2,788 acres were valuable timber and young growth. With available manpower the lowest of any year since the war started, you can help to keep this loss down by preventing these fires from starting.

Keep in mind these simple rules:

1. Always get a permit from your forest fire warden before starting any fires in the open. Burning under certain conditions is permitted.
2. Never burn unless you have enough help to control your fire—a permit does not excuse you of negligence in case it gets away.
3. Always report any uncontrolled fire promptly to your forest fire warden. Minutes lost are acres lost.
4. Be especially careful with cigarettes, matches and pipes. Smokers caused most of our fires.
5. Never leave a fire unless it is dead out. You can't feel safe while there is a spark left.

KEEP NEW HAMPSHIRE GREEN